

Date: Tuesday, 29/04/2008 3:10:16 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D2648-3
Job Number	: 38886		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D26483
This Issue	: 29/04/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: R08-026
First Issue	: //	Project Number	:
Previous Run	: 00015	Drawing Revision	:
	Type	Material	:
	: SMALL /MED FAB	Due Date	: 06/05/2008
Written By	:	Qty:	10 Um: Each
Checked & Approved By	: <u>20084.29</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D26483	Wearpad
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)
 Wearpad
 Original B33992

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Identify with a the new Batch #, and restock.
 Location: _____

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 0805-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries